

Document Header Information			
Document Type:	Vch	Document Name:	VCH171024
Travel Authorization Number:	TAA05EQ8	Trip Name:	Trip from Washington to Tokyo
TA Date:	01/22/18	Currency:	USD
Organization:	EPAAO11OPEI	Current Status:	PAID
Purpose:	7-SPECIAL MISSION TRAVEL	Document Detail:	The traveler will directly support the Administrator on his mission to Japan to engage in bi-lateral discussions regarding environmental policy and regulation.
Type Code:	FOREIGN TRAVEL		

Traveler Profile			
Name:	DRAVIS, SAMANTHA K	TID:	(b) (6), (b) (7)(C)
Organization:	EPAAO11OPEI	Duty Station:	
Card:	CARDHOLDER EXEMPT	Office Address:	,
EMAIL:	dravis.samantha@epa.gov	Office Phone:	(b) (6), (b) (7)(C)

Document Information				
Trip Number: 1				
Purpose:	The traveler will directly support the Administrator on his mission to Japan to engage in bi-lateral discussions regarding environmental policy and regulation.			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
01/20/18	01/23/18	TOKYO CITY, JPN		266.00 / 219.00

Document Totals	
Total Expenses:	54.65
Reimbursable Expenses:	54.65
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	54.65

Document Totals by Expense Category		
Expense Category	Cost	Advance Amount
Com. Carrier	39.90	.00
Transaction Fees	14.75	.00
Total Expenses:	54.65	.00

Trip 1 Details				
Reservations Summary				
Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)		1,173.11
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)		.00
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6), (b) (7)(C)		.00
Trip Itinerary				

**From:** (b) (6), (b) (7)(C) -Washington, DC (USA) (b) (6), (b) (7)(C) **TO:** DTW-Detroit, MI (USA) (Metropolitan Apt)

**Air**

**Saturday January 20, 2018**

(b) (6), (b) (7)(C) -Washington, DC (USA) to DTW-Detroit, MI (USA) (M

Jan 20 (b) (6), (b) (7)(C)

Washington, DC (USA) (b) (6), (b) (7)(C) 01/20/2018 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6), (b) (7)(C)

Duration: 1 Hour 40 Minutes Nonstop

Detroit, MI (USA) (Metropolitan Apt) 01/20/2018 (b) (6), (b) (7)(C)

Flight Information

Distance 404 miles

No Seat Assigned

Emissions 157.6 lbs of CO2

Cost 1,173.11 USD

(b) (6), (b) (7)(C) -Detroit, MI (USA) (M to (b) (6), (b) (7)(C) -Tokyo, Japan (Narita

Jan 20 (b) (6), (b) (7)(C)

Detroit, MI (USA) ((b) (6), (b) (7)(C)) 01/20/2018(b) (6), (b) (7)(C)

Confirmation Number: (b) (6), (b) (7)(C)

Duration: 13 Hours 33 Minutes Nonstop

Tokyo, Japan (Narita Apt) 01/21/2018 (b) (6), (b) (7)(C)

Flight Information

Distance 6378 miles

No Seat Assigned

Emissions 2487.4 lbs of CO2

**Tuesday January 23, 2018**

(b) (6), (b) (7)(C) -Tokyo, Japan (Haneda to (b) (6), (b) (7)(C) -Minneapolis / St. Pa

Jan 23 (b) (6), (b) (7)(C)

Tokyo, Japan ((b) (6), (b) (7)(C)) 01/23/2018 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6), (b) (7)(C)

Duration: 11 Hours 21 Minutes Nonstop

Minneapolis / St. Paul, MN (USA) 01/23/2018 (b) (6), (b) (7)(C)

Flight Information

Distance 5963 miles

No Seat Assigned

Emissions 2325.6 lbs of CO2

(b) (6), (b) (7)(C) -Tokyo, Japan (Haneda to (b) (6), (b) (7)(C) -Minneapolis / St. Pa

Jan 23 (b) (6), (b) (7)(C)

Tokyo, Japan ((b) (6), (b) (7)(C)) 01/23/2018 (b) (6), (b) (7)(C)

Confirmation Number: HOGTUL

Duration: 11 Hours 21 Minutes Nonstop

Minneapolis / St. Paul, MN (USA) 01/23/2018 (b) (6), (b) (7)(C)

Flight Information

Distance 5963 miles

No Seat Assigned

Emissions 2325.6 lbs of CO2

**MSP-Minneapolis / St. Pa to DCA-Washington, DC (USA)**

Jan 23 (b) (6), (b) (7)(C)

Minneapolis / St. Paul, MN (USA) 01/23/2018 (b) (6), (b) (7)(C)

Confirmation Number: (b) (6), (b) (7)(C)

Duration: 2 Hours 33 Minutes Nonstop

Washington, DC (USA) (National Apt) 01/23/2018 (b) (6), (b) (7)(C)

Flight Information

Distance 928 miles

No Seat Assigned

Emissions 361.9 lbs of CO2

**Expenses**

Trip#: 1		Total Non-Per Diem Expenses:	54.65	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method	Per Diem
01/17/2018	Travel Fee	Com. Carrier	39.90	GOVCC	
Comment:	LB ATRS Intl w-Air-Rail				
01/20/2018		Lodging-PerDiem	.00		*
01/21/2018		M&IE-PerDiem	.00		*
01/22/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

**Per Diem Allowances**

Trip#: 1 Total Per Diem Allowances: .00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
01/20/2018	266.00/219.00	0.00	0.00	0.00	0.00	
01/21/2018	266.00/219.00	0.00	0.00	0.00	0.00	
01/22/2018	266.00/219.00	0.00	0.00	0.00	0.00	
01/23/2018	266.00/219.00	0.00	0.00	0.00	0.00	

**Payment Detail Information**

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OPEI	17 OA OP (301MA4)	BT7.20172018.B.11B.301MA4.MN111100.	GOVCC	54.65
<b>Totals by Label</b>				
EPAAO11OPEI	17 OA OP (301MA4) Total	BT7.20172018.B.11B.301MA4.MN111100.		54.65
<b>Totals by Payment Method</b>				
			GOVCC Total	54.65

**Document History 02/25/2019 Vch: VCH171024****Copyright 1989-2009 Concur Government Edition: Concur Inc. DRAVIS, SAMANTHA K. 02335369**

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	01/22/2018	6:55AMEST	INGE, CAROLYN Rena	
PREPARED	01/22/2018	7:02AMEST	INGE, CAROLYN Rena	
SIGNED	01/22/2018	7:29AMEST	DRAVIS, SAMANTHA K	
AUTHORIZED	01/23/2018	1:50PMEST	WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED	01/24/2018	5:04AMEST	MARTINI, SARAH J	
PENDING	01/24/2018	5:04AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	01/24/2018	7:00AMEST	One, EAI User	
PENDING	01/24/2018	7:00AMEST	One, EAI User	
PAID	01/24/2018	9:00AMEST	One, EAI User	

**I certify that the electronic signatures listed above are valid and on file**

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**SIGNED DATE**

**Document Signatures**

Traveler/Preparer Name:	_____
Traveler/Preparer Signature:	_____
Date:	_____
Approver Name:	_____
Approver Signature:	_____
Date:	_____

**Document Header Information**

Document Type:	Vch	Document Name:	VCH170331
Travel Authorization Number:	TAA05EKI	Trip Name:	Trip from Washington to Las Vegas
TA Date:	01/11/18	Currency:	USD
Organization:	EPAAO11OPEI	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Traveler will serve as the EPA's most senior representative at the Consumer Technology Association event to engage with representatives of the electronics industry on sustainable practice, energy efficiency and multi-media environmental issues.
Type Code:	TEMPORARY DUTY		

**Traveler Profile**

Name:	DRAVIS, SAMANTHA K	TID:	(b) (6)
Organization:	EPAAO11OPEI	Duty Station:	
Card:	CARDHOLDER EXEMPT	Office Address:	,
EMAIL:	dravis.samantha@epa.gov	Office Phone:	(b) (6)

**Document Information**

Trip Number: 1				
Purpose:		Traveler will serve as the EPA's most senior representative at the Consumer Technology Association event to engage with representatives of the electronics industry on sustainable practice, energy efficiency and multi-media environmental issues.		
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
01/10/18	01/11/18	LAS VEGAS, NV	2-INFORMATIONAL MEETING	134.00 / 64.00

**Document Totals**

Total Expenses:	23.01
Reimbursable Expenses:	23.01
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	23.01

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	8.26	.00
Transaction Fees	14.75	.00
Total Expenses:	23.01	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		520.60

**Trip Itinerary**

From: (b) (6), (b) (7) Washington, DC (USA) (b) (6), (b) (7)(C) TO: LAS-Las Vegas, NV (USA) (Mc+carran IntL.

Air

Wednesday January 10, 2018

(b) (6), (b) (7) Washington, DC (USA) to LAS-Las Vegas, NV (USA)

Jan 10 (b) (7)(C), (b) (6)

Washington, DC (USA) (b) (6), (b) (7)(C) 01/10/2018 (b) (7)(C), (b) (6)

Confirmation Number: (b) (6)

Duration: 5 Hours 40 Minutes Nonstop

Las Vegas, NV (USA) (Mc+carran Intl. Apt 01/10/2018 (b) (6), (b) (7)(C)

Flight Information

Distance 2082 miles

No Seat Assigned

Emissions 812.0 lbs of CO2

Cost 520.60 USD

## Expenses

Trip#: 1		Total Non-Per Diem Expenses:	23.01	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method	Per Diem
01/09/2018	Travel Fee	Com. Carrier	8.26	GOVCC	
Comment:	OTRS Domestic-Intl w-Air-Rail				
01/11/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

## Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: .00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
01/10/2018	134.00/ 64.00	0.00	0.00	0.00	0.00		
01/11/2018	134.00/ 64.00	0.00	0.00	0.00	0.00		

## Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OPEI	17 OA OP (301MA4)	BT7.20172018.B.11B.301MA4.MN111100.	GOVCC	23.01

## Totals by Label

EPAAO11OPEI 17 OA OP (301MA4) Total BT7.20172018.B.11B.301MA4.MN111100. 23.01

## Totals by Payment Method

GOVCC Total 23.01

## Document History 01/25/2018 Vch: VCH170331

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	01/11/2018	(b) (6) 41AMEST	INGE, CAROLYN Rena	
PREPARED	01/11/2018	6:41AMEST	INGE, CAROLYN Rena	
SIGNED	01/16/2018	12:42PMEST	DRAVIS, SAMANTHA K	
AUTHORIZED	01/23/2018	1:50PMEST	WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED	01/24/2018	6:51AMEST	TURNER, STEVE K	
PENDING	01/24/2018	6:51AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	01/24/2018	8:00AMEST	One, EAI User	
PENDING	01/24/2018	8:00AMEST	One, EAI User	
PAID	01/24/2018	10:01AMEST	One, EAI User	

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SIGNED DATE

## Document Signatures

Traveler/Preparer Name: \_\_\_\_\_

Traveler/Preparer Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Approver Name: \_\_\_\_\_

Approver Signature: \_\_\_\_\_

## Document Header Information

Document Type:	Vch	Document Name:	VCH171024
Travel Authorization Number:	TAA05EQ8	Trip Name:	Trip from Washington to Tokyo
TA Date:	01/22/18	Currency:	USD
Organization:	EPAAO11OPEI	Current Status:	PAID
Purpose:	7-SPECIAL MISSION TRAVEL	Document Detail:	The traveler will directly support the Administrator on his mission to Japan to engage in bi-lateral discussions regarding environmental policy and regulation.
Type Code:	FOREIGN TRAVEL		

## Traveler Profile

Name:	DRAVIS, SAMANTHA K	TID:	(b) (6)
Organization:	EPAAO11OPEI	Duty Station:	
Card:	CARDHOLDER EXEMPT	Office Address:	,
EMAIL:	dravis.samantha@epa.gov	Office Phone:	(b) (6)

## Document Information

Trip Number:

1

Purpose: The traveler will directly support the Administrator on his mission to Japan to engage in bi-lateral discussions regarding environmental policy and regulation.

### Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
01/20/18	01/23/18	TOKYO CITY, JPN		266.00 / 219.00

## Document Totals

Total Expenses:	54.65
Reimbursable Expenses:	54.65
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	54.65

## Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	39.90	.00
Transaction Fees	14.75	.00
Total Expenses:	54.65	.00

## Trip 1 Details

### Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (6)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (6)	(b) (6)		1,173.11
COMM-CARR	(b) (6), (b) (6)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (6)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (6)	(b) (6)		.00

### Trip Itinerary

**From:** (b) (6), (b) (7) Washington, DC (USA) (b) (6), (b) (7)(C) **TO:** DTW-Detroit, MI (USA) (Metropolitan Apt)

**Air**

**Saturday January 20, 2018**

(b) (6), (b) (7) **Washington, DC (USA) to DTW-Detroit, MI (USA) (M**

Jan 20 (b) (6), (b) (7)(C)  
Washington, DC (USA) (b) (6), (b) (7)(C) 01/20/2018 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6)  
  
Flight Information  
Distance 404 miles  
No Seat Assigned

Duration: 1 Hour 40 Minutes Nonstop  
Detroit, MI (USA) (Metropolitan Apt) 01/20/2018 (b) (6), (b) (7)(C)  
  
Emissions 157.6 lbs of CO2  
Cost 1,173.11 USD

**DTW-Detroit, MI (USA) (M to NRT-Tokyo, Japan (Narita**

Jan 20 (b) (6), (b) (7)(C)  
Detroit, MI (USA) (Metropolitan Apt) 01/20/2018 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6)  
  
Flight Information  
Distance 6378 miles  
No Seat Assigned

Duration: 13 Hours 33 Minutes Nonstop  
Tokyo, Japan (Narita Apt) 01/21/2018 (b) (6), (b) (7)(C)  
  
Emissions 2487.4 lbs of CO2

**Tuesday January 23, 2018**

**HND-Tokyo, Japan (Haneda to MSP-Minneapolis / St. Pa**

Jan 23 (b) (6), (b) (7)(C)  
Tokyo, Japan (Haneda Apt) 01/23/2018 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6)  
  
Flight Information  
Distance 5963 miles  
No Seat Assigned

Duration: 11 Hours 21 Minutes Nonstop  
Minneapolis / St. Paul, MN (USA) 01/23/2018 (b) (6), (b) (7)(C)  
  
Emissions 2325.6 lbs of CO2

**HND-Tokyo, Japan (Haneda to MSP-Minneapolis / St. Pa**

Jan 23 (b) (6), (b) (7)(C)  
Tokyo, Japan (Haneda Apt) 01/23/2018 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6)  
  
Flight Information  
Distance 5963 miles  
No Seat Assigned

Duration: 11 Hours 21 Minutes Nonstop  
Minneapolis / St. Paul, MN (USA) 01/23/2018 (b) (6), (b) (7)(C)  
  
Emissions 2325.6 lbs of CO2

**MSP-Minneapolis / St. Pa to (b) (6), (b) (7) Washington, DC (USA)**

Jan 23 (b) (6), (b) (7)(C)  
Minneapolis / St. Paul, MN (USA) 01/23/2018 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6)  
  
Flight Information  
Distance 928 miles  
No Seat Assigned

Duration: 2 Hours 33 Minutes Nonstop  
Washington, DC (USA) (b) (6), (b) (7)(C) 01/23/2018 (b) (6), (b) (7)(C)  
  
Emissions 361.9 lbs of CO2

**Expenses**

Trip#: 1		Total Non-Per Diem Expenses:	54.65	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method	Per Diem
01/17/2018	Travel Fee	Com. Carrier	39.90	GOVCC	
Comment:	LB ATRS Intl w-Air-Rail				
01/22/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

**Per Diem Allowances**

Trip#: 1                      Total Per Diem Allowances:                      .00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
01/20/2018	266.00/219.00	0.00	0.00	0.00	0.00	
01/21/2018	266.00/219.00	0.00	0.00	0.00	0.00	
01/22/2018	266.00/219.00	0.00	0.00	0.00	0.00	
01/23/2018	266.00/219.00	0.00	0.00	0.00	0.00	

Payment Detail Information				
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OPEI	17 OA OP (301MA4)	BT7.20172018.B.11B.301MA4.MN111100.	GOVCC	54.65
Totals by Label				
EPAAO11OPEI	17 OA OP (301MA4) Total	BT7.20172018.B.11B.301MA4.MN111100.		54.65
Totals by Payment Method				
			GOVCC Total	54.65

Document History 01/25/2018 Vch: VCH171024				
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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	01/22/2018	6:55AMEST	INGE, CAROLYN Rena	
PREPARED	01/22/2018	7:02AMEST	INGE, CAROLYN Rena	
SIGNED	01/22/2018	7:29AMEST	DRAVIS, SAMANTHA K	
AUTHORIZED	01/23/2018	1:50PMEST	WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED	01/24/2018	5:04AMEST	MARTINI, SARAH J	
PENDING	01/24/2018	5:04AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	01/24/2018	7:00AMEST	One, EAI User	
PENDING	01/24/2018	7:00AMEST	One, EAI User	
PAID	01/24/2018	9:00AMEST	One, EAI User	
I certify that the electronic signatures listed above are valid and on file				
<div></div>				
SIGNED DATE				

Document Signatures	
Traveler/Preparer Name:	_____
Traveler/Preparer Signature:	_____
Date:	_____
Approver Name:	_____
Approver Signature:	_____
Date:	_____



## Document Header Information

Document Type:	Vch	Document Name:	VCH158918
Travel Authorization Number:	TAA053QM	Trip Name:	Trip from Washington to New York
TA Date:	10/12/17	Currency:	USD
Organization:	EPAAO11OPEI	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Purpose of her travel to support the Administrator's visit to NYC to address the Federalist Society and meet with the editor of the newspaper editor.
Type Code:	TEMPORARY DUTY		

## Traveler Profile

Name:	DRAVIS, SAMANTHA K	TID:	(b) (6)
Organization:	EPAAO11OPEI	Duty Station:	
Card:	CARDHOLDER EXEMPT	Office Address:	,
EMAIL:	dravis.samantha@epa.gov	Office Phone:	(b) (6)

## Document Information

Trip Number:

1

Purpose: Purpose of her travel to support the Administrator's visit to NYC to address the Federalist Society and meet with the editor of the newspaper editor.

### Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
09/27/17	09/28/17	NEW YORK, NY		301.00 / 74.00

## Document Totals

Total Expenses:	708.55
Reimbursable Expenses:	708.55
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	708.55

## Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	482.80	.00
M&IE-PerDiem	111.00	.00
Misc Expense	100.00	.00
Transaction Fees	14.75	.00
Total Expenses:	708.55	.00

## Trip 1 Details

### Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		110.40
COMM-CARR	(b) (6), (b) (7)(C)	(b) (6)		.00
LODGE	Travel Tripper	(b) (6)	New York, NY	301.00

### Trip Itinerary

No Itinerary Available

**Expenses**

Trip#: 1		Total Non-Per Diem Expenses:	597.55	Total Per Diem Expenses:	111.00
Date	Description	Category	Cost	Pay Method	Per Diem
09/27/2017	Train	Com. Carrier	295.00	GOVCC	
09/27/2017	Travel Fee	Com. Carrier	34.30	GOVCC	
Comment:	LB ATRS Domestic w-Air-Rail				
09/27/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	*
09/27/2017	Public Transit	Misc Expense	50.00	GOVCC	
09/28/2017	Prepaid Flight	Com. Carrier	119.20	GOVCC	
09/28/2017	Travel Fee	Com. Carrier	34.30	GOVCC	
Comment:	LB ATRS Domestic w-Air-Rail				
09/28/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	*
09/28/2017	Public Transit	Misc Expense	50.00	GOVCC	
10/12/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

**Per Diem Allowances**

Trip#: 1		Total Per Diem Allowances:				111.00
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/27/2017	301.00/ 74.00	0.00	0.00	55.50	55.50	
09/28/2017	301.00/ 74.00	0.00	0.00	55.50	55.50	

**Payment Detail Information**

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OPEI	17 OA OP (301MA4)	B7T.20172018.B.11B.301MA4.MN111100.	GOVCC	597.55
EPAAO11OPEI	17 OA OP (301MA4)	B7T.20172018.B.11B.301MA4.MN111100.	PERSONAL	111.00

**Totals by Label**

EPAAO11OPEI	17 OA OP (301MA4) Total	B7T.20172018.B.11B.301MA4.MN111100.	708.55
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**Totals by Payment Method**

GOVCC Total	597.55
PERSONAL Total	111.00

**Document History 01/25/2018 Vch: VCH158918****Copyright 1989-2009 Concur Government Edition: Concur Inc. DRAVIS, SAMANTHA K. (b) (6)**

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/12/2017	5:41AMEST	INGE, CAROLYN Rena	
PREPARED	10/12/2017	6:01AMEST	INGE, CAROLYN Rena	
SIGNED	10/12/2017	10:19AMEST	DRAVIS, SAMANTHA K	
AUTHORIZED	10/13/2017	5:46AMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	10/17/2017	11:36AMEST	TURNER, STEVE K	
PENDING	10/17/2017	11:36AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	10/17/2017	2:00PMEST	One, EAI User	
PENDING	10/17/2017	2:00PMEST	One, EAI User	
PAID	10/18/2017	4:00AMEST	One, EAI User	

**I certify that the electronic signatures listed above are valid and on file****SIGNED DATE****Document Signatures**

Traveler/Preparer Name:	_____
Traveler/Preparer Signature:	_____
Date:	_____
Approver Name:	_____
Approver Signature:	_____
Date:	_____

## Document Header Information

Document Type: Vch	Document Name: VCH158625
Travel Authorization Number: TAA054FG	Trip Name: Trip from Washington to Cincinnati
TA Date: 10/10/17	Currency: USD
Organization: EPAAO11OPEI	Current Status: PAID
Purpose: 2-INFORMATIONAL MEETING	Document Detail: Cincinnati: The Administrator will be flying to Cincinnati, OH to visit the GE Additive Technology Center. There he will be given a tour and meet with executives from the facility. Colorado: The Administrator will be traveling to Colorado Springs to speak at the Colorado Association of Home builders to discuss issues surrounding the Waters of the United States and other environmental issues
Type Code: TEMPORARY DUTY	

## Traveler Profile

Name: DRAVIS, SAMANTHA K	TID: (b) (6)
Organization: EPAAO11OPEI	Duty Station:
Card: CARDHOLDER EXEMPT	Office Address: ,
EMAIL: dravis.samantha@epa.gov	Office Phone: (b) (6)

## Document Information

Trip Number: 1
Purpose: Cincinnati: The Administrator will be flying to Cincinnati, OH to visit the GE Additive Technology Center. There he will be given a tour and meet with executives from the facility. Colorado: The Administrator will be traveling to Colorado Springs to speak at the Colorado Association of Home builders to discuss issues surrounding the Waters of the United States and other environmental issues
Itinerary Locations
From To Itinerary Location Purpose Per Diem Rates
10/04/17 10/04/17 CINCINNATI, OH 2-INFORMATIONAL MEETING 141.00 / 69.00

## Document Totals

Total Expenses:	684.62
Reimbursable Expenses:	684.62
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	91.75
Net to Government:	.00
Pay to Charge Card:	592.87

## Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	457.30	.00
Hotel Tax	12.32	.00
Lodging-PerDiem	98.55	.00
M&IE-PerDiem	51.75	.00
Misc Expense	49.95	.00
Transaction Fees	14.75	.00
Total Expenses:	684.62	.00

## Trip 1 Details

### Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
------------------	--------	---------	----------	------

COMM-CARR	(b) (6), (b) (7)	(b) (6)			1,339.30		
COMM-CARR	(b) (6), (b) (7)	(b) (6)			.00		
COMM-CARR	(b) (6), (b) (7)	(b) (6)			.00		
COMM-CARR	(b) (6), (b) (7)	(b) (6)			.00		
COMM-CARR	(b) (6), (b) (7)	(b) (6)			.00		
LODGE	BENCHMARK HOSPITALITY INTERNATIONAL	(b) (6)	Colorado Springs,CO		197.10		
No Itinerary Available							
Trip Itinerary							
Expenses							
Trip#: 1		Total Non-Per Diem Expenses:	534.32	Total Per Diem Expenses:	150.30		
Date	Description	Category	Cost	Pay Method	Per Diem		
09/29/2017	Travel Fee	Com. Carrier	34.30	GOVCC			
Comment: LB ATRS Domestic w-Air-Rail							
10/02/2017	Travel Fee	Com. Carrier	34.30	GOVCC			
Comment: LB ATRS Domestic w-Air-Rail							
10/04/2017	Airline Flight	Com. Carrier	354.40	GOVCC			
10/04/2017	Travel Fee	Com. Carrier	34.30	GOVCC			
Comment: LB ATRS Domestic w-Air-Rail							
10/04/2017	Hotel Tax (CONUS Only)	Hotel Tax	12.32	GOVCC			
10/04/2017	Lodging	Lodging-PerDiem	98.55	GOVCC	*		
Comment: Per Administrator, returned to DC, did not stay the night and was charged half as cancellation fee.							
10/04/2017	M&IE	M&IE-PerDiem	51.75	PERSONAL	*		
10/04/2017	Trans - Airport/Hotel	Misc Expense	20.00	PERSONAL			
10/04/2017	Trans - Office/Residence	Misc Expense	20.00	PERSONAL			
10/04/2017	Internet Connection Fees	Misc Expense	9.95	GOVCC			
10/10/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC			
Per Diem Allowances							
Trip#: 1		Total Per Diem Allowances:		150.30			
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
10/04/2017	141.00/ 69.00	98.55	98.55	51.75	51.75		

#### Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OPEI	17 OA OP (301MA4)	B7T.20172018.B.11B.301MA4.MN111100.	GOVCC	592.87
EPAAO11OPEI	17 OA OP (301MA4)	B7T.20172018.B.11B.301MA4.MN111100.	PERSONAL	91.75

#### Totals by Label

EPAAO11OPEI	17 OA OP (301MA4) Total	B7T.20172018.B.11B.301MA4.MN111100.		684.62
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#### Totals by Payment Method

	GOVCC Total	592.87
	PERSONAL Total	91.75

#### Document History 01/25/2018 Vch: VCH158625

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/10/2017	8:11AM	EST INGE, CAROLYN Rena	
PREPARED	10/10/2017	8:42AM	EST INGE, CAROLYN Rena	
SIGNED	10/10/2017	10:07AM	EST DRAVIS, SAMANTHA K	
ADJUSTED	10/10/2017	11:18AM	EST INGE, CAROLYN Rena	
PREPARED	10/10/2017	11:20AM	EST INGE, CAROLYN Rena	
AUTHORIZED	10/10/2017	12:05PM	EST ALLEN, REGINALD E	
ADJUSTED	10/13/2017	7:17AM	EST DRAVIS, SAMANTHA K	
PREPARED	10/13/2017	7:36AM	EST DRAVIS, SAMANTHA K	
RETURNED	10/17/2017	5:59AM	EST COX, ANGELA D	

SIGNED	10/17/2017	8:58AM	EST	DRAVIS, SAMANTHA K
AUTHORIZED	10/17/2017	2:16PM	EST	ALLEN, REGINALD E
ADJUSTED	10/23/2017	2:02PM	EST	PENNINGTON, SHAUN
VOUCHER APPROVED	10/23/2017	2:04PM	EST	PENNINGTON, SHAUN
PENDING	10/23/2017	2:04PM	EST	SYSUTILITY
OFFSETTING OBLIGATED	10/24/2017	3:08AM	EST	One, EAI User
PENDING	10/24/2017	3:08AM	EST	One, EAI User
PAID	10/24/2017	5:08AM	EST	One, EAI User

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**SIGNED DATE**

### Document Signatures

Traveler/Preparer Name: \_\_\_\_\_

Traveler/Preparer Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Approver Name: \_\_\_\_\_

Approver Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Document Header Information**

Document Type:	Vch	Document Name:	VCH162323
Travel Authorization Number:	TAA0577P	Trip Name:	Trip from Washington to New Orleans
TA Date:	11/02/17	Currency:	USD
Organization:	EPAAO11OPEI	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Purpose: Traveler will staff the Administrator in New Orleans for his Breakfast Roundtable with Business Leaders, meeting with the Attorney general and his speaking engagement at the Louisiana Chemical Association Alliance Meeting.
Type Code:	TEMPORARY DUTY		

**Traveler Profile**

Name:	DRAVIS, SAMANTHA K	TID:	(b) (6)
Organization:	EPAAO11OPEI	Duty Station:	
Card:	CARDHOLDER EXEMPT	Office Address:	,
EMAIL:	dravis.samantha@epa.gov	Office Phone:	(b) (6)

**Document Information**

Trip				
Number: 1				
Purpose:	Purpose: Traveler will staff the Administrator in New Orleans for his Breakfast Roundtable with Business Leaders, meeting with the Attorney general and his speaking engagement at the Louisiana Chemical Association Alliance Meeting.			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
10/26/17	10/27/17	NEW ORLEANS, LA		148.00 / 64.00

**Document Totals**

Total Expenses:	83.35
Reimbursable Expenses:	83.35
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	83.35

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	68.60	.00
Transaction Fees	14.75	.00
Total Expenses:	83.35	.00

**Trip 1 Details**

<b>Expenses</b>					
Trip#: 1		Total Non-Per Diem Expenses:	83.35	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method	Per Diem
10/25/2017	Travel Fee	Com. Carrier	34.30	GOVCC	
Comment:	LB ATRS Domestic w-Air-Rail				
10/25/2017	Travel Fee	Com. Carrier	34.30	GOVCC	
Comment:	LB ATRS Domestic w-Air-Rail				
11/02/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1		Total Per Diem Allowances:				.00	
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
10/26/2017	148.00/ 64.00	0.00	0.00	0.00	0.00		
10/27/2017	148.00/ 64.00	0.00	0.00	0.00	0.00		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OPEI	17 OA OP (301MA4)	BT7.20172018.B.11B.301MA4.MN111100.	GOVCC	83.35
Totals by Label				
EPAAO11OPEI	17 OA OP (301MA4) Total	BT7.20172018.B.11B.301MA4.MN111100.		83.35
Totals by Payment Method				
			GOVCC Total	83.35

Document History 01/18/2018 Vch: VCH162323

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	11/02/2017	6:57AMEST	INGE, CAROLYN Rena	
PREPARED	11/02/2017	7:00AMEST	INGE, CAROLYN Rena	
SIGNED	11/02/2017	7:40AMEST	DRAVIS, SAMANTHA K	
AUTHORIZED	11/03/2017	11:05AMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	11/08/2017	12:25PMEST	FITZPATRICK, SAMUEL C	
PENDING	11/08/2017	12:25PMEST	SYSUTILITY	
PAID	11/08/2017	3:00PMEST	One, EAI User	

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Document Signatures

Traveler/Preparer Name:	_____
Traveler/Preparer Signature:	_____
Date:	_____
Approver Name:	_____
Approver Signature:	_____
Date:	_____

## Document Header Information

Document Type:	Vch	Document Name:	VCH166172
Travel Authorization Number:	TAA05ASF	Trip Name:	Trip from Washington to Orlando
TA Date:	11/29/17	Currency:	USD
Organization:	EPAAO11OPEI	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Traveler will staff the Administrator directly during his stakeholder meetings in Orlando and also Michigan in Florida, he will participate in a food waste event in Michigan he will participate in Farm Bureau and Great Lakes events, engaging with co-regulators, community leaders, policy leaders and private citizens.
Type Code:	TEMPORARY DUTY		

## Traveler Profile

Name:	DRAVIS, SAMANTHA K	TID:	(b) (6)
Organization:	EPAAO11OPEI	Duty Station:	
Card:	CARDHOLDER EXEMPT	Office Address:	,
EMAIL:	dravis.samantha@epa.gov	Office Phone:	(b) (6)

## Document Information

Trip				
Number: 1				
Purpose:	Traveler will staff the Administrator directly during his stakeholder meetings in Orlando and also Michigan in Florida, he will participate in a food waste event in Michigan he will participate in Farm Bureau and Great Lakes events, engaging with co-regulators, community leaders, policy leaders and private citizens.			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
11/26/17	11/28/17	GRAND RAPIDS, MI		113.00 / 59.00

## Document Totals

Total Expenses:	83.35
Reimbursable Expenses:	83.35
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	83.35

## Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	68.60	.00
Transaction Fees	14.75	.00
Total Expenses:	83.35	.00

## Trip 1 Details

### Expenses

Trip#: 1		Total Non-Per Diem Expenses:	83.35	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method	Per Diem
11/22/2017	Travel Fee	Com. Carrier	34.30	GOVCC	
Comment:	LB ATRS Domestic w-Air-Rail				
11/26/2017	Travel Fee	Com. Carrier	34.30	GOVCC	
Comment:	LB ATRS Domestic w-Air-Rail				



11/29/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC			
Per Diem Allowances							
Trip#: 1		Total Per Diem Allowances:		.00			
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
11/26/2017	113.00/ 59.00	0.00	0.00	0.00	0.00		
11/27/2017	113.00/ 59.00	0.00	0.00	0.00	0.00		
11/28/2017	113.00/ 59.00	0.00	0.00	0.00	0.00		

**Payment Detail Information**

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OPEI	17 OA OP (301MA4)	BT7.20172018.B.11B.301MA4.MN111100.	GOVCC	83.35
<b>Totals by Label</b>				
EPAAO11OPEI	17 OA OP (301MA4) Total	BT7.20172018.B.11B.301MA4.MN111100.		83.35
<b>Totals by Payment Method</b>				
			GOVCC Total	83.35

**Document History 01/18/2018 Vch: VCH166172**

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	11/29/2017	8:26AMEST	INGE, CAROLYN Rena	
PREPARED	11/29/2017	8:29AMEST	INGE, CAROLYN Rena	
SIGNED	11/29/2017	8:31AMEST	DRAVIS, SAMANTHA K	
AUTHORIZED	11/29/2017	8:34AMEST	WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED	11/30/2017	8:39AMEST	PENNINGTON, SHAUN	
PENDING	11/30/2017	8:39AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	11/30/2017	11:01AMEST	One, EAI User	
PENDING	11/30/2017	11:01AMEST	One, EAI User	
PAID	11/30/2017	3:00PMEST	One, EAI User	

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**SIGNED DATE**

**Document Signatures**

Traveler/Preparer Name:	-----
Traveler/Preparer Signature:	-----
Date:	-----
Approver Name:	-----
Approver Signature:	-----
Date:	-----

**Document Header Information**

Document Type:	Vch	Document Name:	VCH170331
Travel Authorization Number:	TAA05EKI	Trip Name:	Trip from Washington to Las Vegas
TA Date:	01/11/18	Currency:	USD
Organization:	EPAAO11OPEI	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Traveler will serve as the EPA's most senior representative at the Consumer Technology Association event to engage with representatives of the electronics industry on sustainable practice, energy efficiency and multi-media environmental issues.
Type Code:	TEMPORARY DUTY		

**Traveler Profile**

Name:	DRAVIS, SAMANTHA K	TID:	(b) (6)
Organization:	EPAAO11OPEI	Duty Station:	
Card:	CARDHOLDER EXEMPT	Office Address:	,
EMAIL:	dravis.samantha@epa.gov	Office Phone:	(b) (6)

**Document Information**

Trip Number: 1				
Purpose:		Traveler will serve as the EPA's most senior representative at the Consumer Technology Association event to engage with representatives of the electronics industry on sustainable practice, energy efficiency and multi-media environmental issues.		
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
01/10/18	01/11/18	LAS VEGAS, NV	2-INFORMATIONAL MEETING	134.00 / 64.00

**Document Totals**

Total Expenses:	23.01
Reimbursable Expenses:	23.01
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	23.01

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	8.26	.00
Transaction Fees	14.75	.00
Total Expenses:	23.01	.00

**Trip 1 Details****Reservations Summary**

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C), (b) (6)	(b) (6)		520.60

**Trip Itinerary**

From: (b) (6), (b) (7) Washington, DC (USA) (b) (6), (b) (7)(C) TO: LAS-Las Vegas, NV (USA) (Mc+carran IntL.

Air

Wednesday January 10, 2018

(b) (6), (b) (7) Washington, DC (USA) to LAS-Las Vegas, NV (USA)

Jan 10 (b) (7)(C), (b) (6)

Washington, DC (USA) (b) (6), (b) (7)(C) 01/10/2018 (b) (7)(C), (b) (6)

Confirmation Number: (b) (6)

Duration: 5 Hours 40 Minutes Nonstop

Las Vegas, NV (USA) (Mc+carran Intl. Apt 01/10/2018 (b) (6), (b) (7)(C)

Flight Information

Distance 2082 miles

No Seat Assigned

Emissions 812.0 lbs of CO2

Cost 520.60 USD

## Expenses

Trip#: 1		Total Non-Per Diem Expenses:	23.01	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method	Per Diem
01/09/2018	Travel Fee	Com. Carrier	8.26	GOVCC	
Comment:	OTRS Domestic-Intl w-Air-Rail				
01/11/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

## Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: .00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
01/10/2018	134.00/ 64.00	0.00	0.00	0.00	0.00		
01/11/2018	134.00/ 64.00	0.00	0.00	0.00	0.00		

## Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OPEI	17 OA OP (301MA4)	BT7.20172018.B.11B.301MA4.MN111100.	GOVCC	23.01

## Totals by Label

EPAAO11OPEI 17 OA OP (301MA4) Total BT7.20172018.B.11B.301MA4.MN111100. 23.01

## Totals by Payment Method

GOVCC Total 23.01

## Document History 01/25/2018 Vch: VCH170331

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	01/11/2018	(b) (6) 41AMEST	INGE, CAROLYN Rena	
PREPARED	01/11/2018	6:41AMEST	INGE, CAROLYN Rena	
SIGNED	01/16/2018	12:42PMEST	DRAVIS, SAMANTHA K	
AUTHORIZED	01/23/2018	1:50PMEST	WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED	01/24/2018	6:51AMEST	TURNER, STEVE K	
PENDING	01/24/2018	6:51AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	01/24/2018	8:00AMEST	One, EAI User	
PENDING	01/24/2018	8:00AMEST	One, EAI User	
PAID	01/24/2018	10:01AMEST	One, EAI User	

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SIGNED DATE

## Document Signatures

Traveler/Preparer Name: \_\_\_\_\_

Traveler/Preparer Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Approver Name: \_\_\_\_\_

Approver Signature: \_\_\_\_\_

Date:

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## Document Header Information

Document Type:	Vch	Document Name:	VCH171024
Travel Authorization Number:	TAA05EQ8	Trip Name:	Trip from Washington to Tokyo
TA Date:	01/22/18	Currency:	USD
Organization:	EPAAO11OPEI	Current Status:	PAID
Purpose:	7-SPECIAL MISSION TRAVEL	Document Detail:	The traveler will directly support the Administrator on his mission to Japan to engage in bi-lateral discussions regarding environmental policy and regulation.
Type Code:	FOREIGN TRAVEL		

## Traveler Profile

Name:	DRAVIS, SAMANTHA K	TID:	(b) (6)
Organization:	EPAAO11OPEI	Duty Station:	
Card:	CARDHOLDER EXEMPT	Office Address:	,
EMAIL:	dravis.samantha@epa.gov	Office Phone:	(b) (6)

## Document Information

Trip Number:

1

Purpose: The traveler will directly support the Administrator on his mission to Japan to engage in bi-lateral discussions regarding environmental policy and regulation.

### Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
01/20/18	01/23/18	TOKYO CITY, JPN		266.00 / 219.00

## Document Totals

Total Expenses:	54.65
Reimbursable Expenses:	54.65
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	54.65

## Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	39.90	.00
Transaction Fees	14.75	.00
Total Expenses:	54.65	.00

## Trip 1 Details

### Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (6)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (6)	(b) (6)		1,173.11
COMM-CARR	(b) (6), (b) (6)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (6)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (6)	(b) (6)		.00

### Trip Itinerary

**From:** (b) (6), (b) (7) Washington, DC (USA) (b) (6), (b) (7)(C) **TO:** DTW-Detroit, MI (USA) (Metropolitan Apt)

**Air**

**Saturday January 20, 2018**

(b) (6), (b) (7) **Washington, DC (USA) to DTW-Detroit, MI (USA) (M**

Jan 20 (b) (6), (b) (7)(C)  
Washington, DC (USA) (b) (6), (b) (7)(C) 01/20/2018 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6)  
  
Flight Information  
Distance 404 miles  
No Seat Assigned

Duration: 1 Hour 40 Minutes Nonstop  
Detroit, MI (USA) (Metropolitan Apt) 01/20/2018 (b) (6), (b) (7)(C)  
  
Emissions 157.6 lbs of CO2  
Cost 1,173.11 USD

**DTW-Detroit, MI (USA) (M to NRT-Tokyo, Japan (Narita**

Jan 20 (b) (6), (b) (7)(C)  
Detroit, MI (USA) (Metropolitan Apt) 01/20/2018 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6)  
  
Flight Information  
Distance 6378 miles  
No Seat Assigned

Duration: 13 Hours 33 Minutes Nonstop  
Tokyo, Japan (Narita Apt) 01/21/2018 (b) (6), (b) (7)(C)  
  
Emissions 2487.4 lbs of CO2

**Tuesday January 23, 2018**

**HND-Tokyo, Japan (Haneda to MSP-Minneapolis / St. Pa**

Jan 23 (b) (6), (b) (7)(C)  
Tokyo, Japan (Haneda Apt) 01/23/2018 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6)  
  
Flight Information  
Distance 5963 miles  
No Seat Assigned

Duration: 11 Hours 21 Minutes Nonstop  
Minneapolis / St. Paul, MN (USA) 01/23/2018 (b) (6), (b) (7)(C)  
  
Emissions 2325.6 lbs of CO2

**HND-Tokyo, Japan (Haneda to MSP-Minneapolis / St. Pa**

Jan 23 (b) (6), (b) (7)(C)  
Tokyo, Japan (Haneda Apt) 01/23/2018 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6)  
  
Flight Information  
Distance 5963 miles  
No Seat Assigned

Duration: 11 Hours 21 Minutes Nonstop  
Minneapolis / St. Paul, MN (USA) 01/23/2018 (b) (7)(C), (b) (6)  
  
Emissions 2325.6 lbs of CO2

**MSP-Minneapolis / St. Pa to (b) (6), (b) (7) Washington, DC (USA)**

Jan 23 (b) (6), (b) (7)(C)  
Minneapolis / St. Paul, MN (USA) 01/23/2018 (b) (6), (b) (7)(C)  
Confirmation Number: (b) (6)  
  
Flight Information  
Distance 928 miles  
No Seat Assigned

Duration: 2 Hours 33 Minutes Nonstop  
Washington, DC (USA) (b) (6), (b) (7)(C) 01/23/2018 (b) (6), (b) (7)(C)  
  
Emissions 361.9 lbs of CO2

**Expenses**

Trip#: 1		Total Non-Per Diem Expenses:	54.65	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method	Per Diem
01/17/2018	Travel Fee	Com. Carrier	39.90	GOVCC	
Comment:	LB ATRS Intl w-Air-Rail				
01/22/2018	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

**Per Diem Allowances**

Trip#: 1                      Total Per Diem Allowances:                      .00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
01/20/2018	266.00/219.00	0.00	0.00	0.00	0.00	
01/21/2018	266.00/219.00	0.00	0.00	0.00	0.00	
01/22/2018	266.00/219.00	0.00	0.00	0.00	0.00	
01/23/2018	266.00/219.00	0.00	0.00	0.00	0.00	

Payment Detail Information				
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OPEI	17 OA OP (301MA4)	BT7.20172018.B.11B.301MA4.MN111100.	GOVCC	54.65
Totals by Label				
EPAAO11OPEI	17 OA OP (301MA4) Total	BT7.20172018.B.11B.301MA4.MN111100.		54.65
Totals by Payment Method				
			GOVCC Total	54.65

Document History 01/25/2018 Vch: VCH171024				
Copyright 1989-2009 Concur Government Edition: Concur Inc. DRAVIS, SAMANTHA K. (b) (6)				
STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	01/22/2018	6:55AMEST	INGE, CAROLYN Rena	
PREPARED	01/22/2018	7:02AMEST	INGE, CAROLYN Rena	
SIGNED	01/22/2018	7:29AMEST	DRAVIS, SAMANTHA K	
AUTHORIZED	01/23/2018	1:50PMEST	WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED	01/24/2018	5:04AMEST	MARTINI, SARAH J	
PENDING	01/24/2018	5:04AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	01/24/2018	7:00AMEST	One, EAI User	
PENDING	01/24/2018	7:00AMEST	One, EAI User	
PAID	01/24/2018	9:00AMEST	One, EAI User	
I certify that the electronic signatures listed above are valid and on file				
<div></div>				
SIGNED DATE				

Document Signatures	
Traveler/Preparer Name:	_____
Traveler/Preparer Signature:	_____
Date:	_____
Approver Name:	_____
Approver Signature:	_____
Date:	_____

## Document Header Information

Document Type:	Vch	Document Name:	VCH158918
Travel Authorization Number:	TAA053QM	Trip Name:	Trip from Washington to New York
TA Date:	10/12/17	Currency:	USD
Organization:	EPAAO11OPEI	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Purpose of her travel to support the Administrator's visit to NYC to address the Federalist Society and meet with the editor of the newspaper editor.
Type Code:	TEMPORARY DUTY		

## Traveler Profile

Name:	DRAVIS, SAMANTHA K	TID:	(b) (6)
Organization:	EPAAO11OPEI	Duty Station:	
Card:	CARDHOLDER EXEMPT	Office Address:	,
EMAIL:	dravis.samantha@epa.gov	Office Phone:	(b) (6)

## Document Information

Trip Number:				
1				
Purpose:	Purpose of her travel to support the Administrator's visit to NYC to address the Federalist Society and meet with the editor of the newspaper editor.			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
09/27/17	09/28/17	NEW YORK, NY		301.00 / 74.00

## Document Totals

Total Expenses:	708.55
Reimbursable Expenses:	708.55
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	708.55

## Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	482.80	.00
M&IE-PerDiem	111.00	.00
Misc Expense	100.00	.00
Transaction Fees	14.75	.00
Total Expenses:	708.55	.00

## Trip 1 Details

### Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (7)(C), (b) (6)	(b) (6)		110.40
COMM-CARR	(b) (7)(C), (b) (6)	(b) (6)		.00
LODGE	Travel Tripper	(b) (6)	New York, NY	301.00

### Trip Itinerary

No Itinerary Available



**Expenses**

Trip#: 1		Total Non-Per Diem Expenses:	597.55	Total Per Diem Expenses:	111.00
Date	Description	Category	Cost	Pay Method	Per Diem
09/27/2017	Train	Com. Carrier	295.00	GOVCC	
09/27/2017	Travel Fee	Com. Carrier	34.30	GOVCC	
Comment:	LB ATRS Domestic w-Air-Rail				
09/27/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	*
09/27/2017	Public Transit	Misc Expense	50.00	GOVCC	
09/28/2017	Prepaid Flight	Com. Carrier	119.20	GOVCC	
09/28/2017	Travel Fee	Com. Carrier	34.30	GOVCC	
Comment:	LB ATRS Domestic w-Air-Rail				
09/28/2017	M&IE	M&IE-PerDiem	55.50	PERSONAL	*
09/28/2017	Public Transit	Misc Expense	50.00	GOVCC	
10/12/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

**Per Diem Allowances**

Trip#: 1		Total Per Diem Allowances:				111.00
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
09/27/2017	301.00/ 74.00	0.00	0.00	55.50	55.50	
09/28/2017	301.00/ 74.00	0.00	0.00	55.50	55.50	

**Payment Detail Information**

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OPEI	17 OA OP (301MA4)	B7T.20172018.B.11B.301MA4.MN111100.	GOVCC	597.55
EPAAO11OPEI	17 OA OP (301MA4)	B7T.20172018.B.11B.301MA4.MN111100.	PERSONAL	111.00

**Totals by Label**

EPAAO11OPEI	17 OA OP (301MA4) Total	B7T.20172018.B.11B.301MA4.MN111100.	708.55
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**Totals by Payment Method**

GOVCC Total	597.55
PERSONAL Total	111.00

**Document History 01/25/2018 Vch: VCH158918****Copyright 1989-2009 Concur Government Edition: Concur Inc. DRAVIS, SAMANTHA K. (b) (6)**

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/12/2017	5:41AMEST	INGE, CAROLYN Rena	
PREPARED	10/12/2017	6:01AMEST	INGE, CAROLYN Rena	
SIGNED	10/12/2017	10:19AMEST	DRAVIS, SAMANTHA K	
AUTHORIZED	10/13/2017	5:46AMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	10/17/2017	11:36AMEST	TURNER, STEVE K	
PENDING	10/17/2017	11:36AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	10/17/2017	2:00PMEST	One, EAI User	
PENDING	10/17/2017	2:00PMEST	One, EAI User	
PAID	10/18/2017	4:00AMEST	One, EAI User	

**I certify that the electronic signatures listed above are valid and on file****SIGNED DATE****Document Signatures**

Traveler/Preparer Name:	_____
Traveler/Preparer Signature:	_____
Date:	_____
Approver Name:	_____
Approver Signature:	_____
Date:	_____

## Document Header Information

Document Type: Vch	Document Name: VCH158625
Travel Authorization Number: TAA054FG	Trip Name: Trip from Washington to Cincinnati
TA Date: 10/10/17	Currency: USD
Organization: EPAAO11OPEI	Current Status: PAID
Purpose: 2-INFORMATIONAL MEETING	Document Detail: Cincinnati: The Administrator will be flying to Cincinnati, OH to visit the GE Additive Technology Center. There he will be given a tour and meet with executives from the facility. Colorado: The Administrator will be traveling to Colorado Springs to speak at the Colorado Association of Home builders to discuss issues surrounding the Waters of the United States and other environmental issues
Type Code: TEMPORARY DUTY	

## Traveler Profile

Name: DRAVIS, SAMANTHA K	TID: (b) (6)
Organization: EPAAO11OPEI	Duty Station:
Card: CARDHOLDER EXEMPT	Office Address: ,
EMAIL: dravis.samantha@epa.gov	Office Phone: (b) (6)

## Document Information

Trip Number: 1
Purpose: Cincinnati: The Administrator will be flying to Cincinnati, OH to visit the GE Additive Technology Center. There he will be given a tour and meet with executives from the facility. Colorado: The Administrator will be traveling to Colorado Springs to speak at the Colorado Association of Home builders to discuss issues surrounding the Waters of the United States and other environmental issues

### Itinerary Locations

From	To	Itinerary Location	Purpose	Per Diem Rates
10/04/17	10/04/17	CINCINNATI, OH	2-INFORMATIONAL MEETING	141.00 / 69.00

## Document Totals

Total Expenses:	684.62
Reimbursable Expenses:	684.62
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	91.75
Net to Government:	.00
Pay to Charge Card:	592.87

## Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	457.30	.00
Hotel Tax	12.32	.00
Lodging-PerDiem	98.55	.00
M&IE-PerDiem	51.75	.00
Misc Expense	49.95	.00
Transaction Fees	14.75	.00
Total Expenses:	684.62	.00

## Trip 1 Details

### Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
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COMM-CARR	(b) (6), (b) (7)	(b) (6)			1,339.30		
COMM-CARR	(b) (6), (b) (7)	(b) (6)			.00		
COMM-CARR	(b) (6), (b) (7)	(b) (6)			.00		
COMM-CARR	(b) (6), (b) (7)	(b) (6)			.00		
COMM-CARR	(b) (6), (b) (7)	(b) (6)			.00		
LODGE	BENCHMARK HOSPITALITY INTERNATIONAL	(b) (6)	Colorado Springs,CO		197.10		
No Itinerary Available							
Trip Itinerary							
Expenses							
Trip#: 1		Total Non-Per Diem Expenses:	534.32	Total Per Diem Expenses:	150.30		
Date	Description	Category	Cost	Pay Method	Per Diem		
09/29/2017	Travel Fee	Com. Carrier	34.30	GOVCC			
Comment: LB ATRS Domestic w-Air-Rail							
10/02/2017	Travel Fee	Com. Carrier	34.30	GOVCC			
Comment: LB ATRS Domestic w-Air-Rail							
10/04/2017	Airline Flight	Com. Carrier	354.40	GOVCC			
10/04/2017	Travel Fee	Com. Carrier	34.30	GOVCC			
Comment: LB ATRS Domestic w-Air-Rail							
10/04/2017	Hotel Tax (CONUS Only)	Hotel Tax	12.32	GOVCC			
10/04/2017	Lodging	Lodging-PerDiem	98.55	GOVCC	*		
Comment: Per Administrator, returned to DC, did not stay the night and was charged half as cancellation fee.							
10/04/2017	M&IE	M&IE-PerDiem	51.75	PERSONAL	*		
10/04/2017	Trans - Airport/Hotel	Misc Expense	20.00	PERSONAL			
10/04/2017	Trans - Office/Residence	Misc Expense	20.00	PERSONAL			
10/04/2017	Internet Connection Fees	Misc Expense	9.95	GOVCC			
10/10/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC			
Per Diem Allowances							
Trip#: 1		Total Per Diem Allowances:		150.30			
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
10/04/2017	141.00/ 69.00	98.55	98.55	51.75	51.75		

#### Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OPEI	17 OA OP (301MA4)	B7T.20172018.B.11B.301MA4.MN111100.	GOVCC	592.87
EPAAO11OPEI	17 OA OP (301MA4)	B7T.20172018.B.11B.301MA4.MN111100.	PERSONAL	91.75

#### Totals by Label

EPAAO11OPEI	17 OA OP (301MA4) Total	B7T.20172018.B.11B.301MA4.MN111100.		684.62
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#### Totals by Payment Method

	GOVCC Total	592.87
	PERSONAL Total	91.75

#### Document History 01/25/2018 Vch: VCH158625

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STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	10/10/2017	8:11AM	EST INGE, CAROLYN Rena	
PREPARED	10/10/2017	8:42AM	EST INGE, CAROLYN Rena	
SIGNED	10/10/2017	10:07AM	EST DRAVIS, SAMANTHA K	
ADJUSTED	10/10/2017	11:18AM	EST INGE, CAROLYN Rena	
PREPARED	10/10/2017	11:20AM	EST INGE, CAROLYN Rena	
AUTHORIZED	10/10/2017	12:05PM	EST ALLEN, REGINALD E	
ADJUSTED	10/13/2017	7:17AM	EST DRAVIS, SAMANTHA K	
PREPARED	10/13/2017	7:36AM	EST DRAVIS, SAMANTHA K	
RETURNED	10/17/2017	5:59AM	EST COX, ANGELA D	

SIGNED	10/17/2017	8:58AM	EST	DRAVIS, SAMANTHA K
AUTHORIZED	10/17/2017	2:16PM	EST	ALLEN, REGINALD E
ADJUSTED	10/23/2017	2:02PM	EST	PENNINGTON, SHAUN
VOUCHER APPROVED	10/23/2017	2:04PM	EST	PENNINGTON, SHAUN
PENDING	10/23/2017	2:04PM	EST	SYSUTILITY
OFFSETTING OBLIGATED	10/24/2017	3:08AM	EST	One, EAI User
PENDING	10/24/2017	3:08AM	EST	One, EAI User
PAID	10/24/2017	5:08AM	EST	One, EAI User

**I certify that the electronic signatures listed above are valid and on file**

**SIGNED DATE**

### Document Signatures

Traveler/Preparer Name: \_\_\_\_\_

Traveler/Preparer Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Approver Name: \_\_\_\_\_

Approver Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**Document Header Information**

Document Type:	Vch	Document Name:	VCH162323
Travel Authorization Number:	TAA0577P	Trip Name:	Trip from Washington to New Orleans
TA Date:	11/02/17	Currency:	USD
Organization:	EPAAO11OPEI	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Purpose: Traveler will staff the Administrator in New Orleans for his Breakfast Roundtable with Business Leaders, meeting with the Attorney general and his speaking engagement at the Louisiana Chemical Association Alliance Meeting.
Type Code:	TEMPORARY DUTY		

**Traveler Profile**

Name:	DRAVIS, SAMANTHA K	TID:	(b) (6)
Organization:	EPAAO11OPEI	Duty Station:	
Card:	CARDHOLDER EXEMPT	Office Address:	,
EMAIL:	dravis.samantha@epa.gov	Office Phone:	(b) (6)

**Document Information**

Trip				
Number: 1				
Purpose:	Purpose: Traveler will staff the Administrator in New Orleans for his Breakfast Roundtable with Business Leaders, meeting with the Attorney general and his speaking engagement at the Louisiana Chemical Association Alliance Meeting.			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
10/26/17	10/27/17	NEW ORLEANS, LA		148.00 / 64.00

**Document Totals**

Total Expenses:	83.35
Reimbursable Expenses:	83.35
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	83.35

**Document Totals by Expense Category**

Expense Category	Cost	Advance Amount
Com. Carrier	68.60	.00
Transaction Fees	14.75	.00
Total Expenses:	83.35	.00

**Trip 1 Details**

<b>Expenses</b>					
Trip#: 1		Total Non-Per Diem Expenses:	83.35	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method	Per Diem
10/25/2017	Travel Fee	Com. Carrier	34.30	GOVCC	
Comment:	LB ATRS Domestic w-Air-Rail				
10/25/2017	Travel Fee	Com. Carrier	34.30	GOVCC	
Comment:	LB ATRS Domestic w-Air-Rail				
11/02/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1		Total Per Diem Allowances:				.00	
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
10/26/2017	148.00/ 64.00	0.00	0.00	0.00	0.00		
10/27/2017	148.00/ 64.00	0.00	0.00	0.00	0.00		

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OPEI	17 OA OP (301MA4)	BT7.20172018.B.11B.301MA4.MN111100.	GOVCC	83.35
Totals by Label				
EPAAO11OPEI	17 OA OP (301MA4) Total	BT7.20172018.B.11B.301MA4.MN111100.		83.35
Totals by Payment Method				
			GOVCC Total	83.35

Document History 01/18/2018 Vch: VCH162323

Copyright 1989-2009 Concur Government Edition: Concur Inc. DRAVIS, SAMANTHA K. (b) (6)

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	11/02/2017	6:57AMEST	INGE, CAROLYN Rena	
PREPARED	11/02/2017	7:00AMEST	INGE, CAROLYN Rena	
SIGNED	11/02/2017	7:40AMEST	DRAVIS, SAMANTHA K	
AUTHORIZED	11/03/2017	11:05AMEST	ALLEN, REGINALD E	
VOUCHER APPROVED	11/08/2017	12:25PMEST	FITZPATRICK, SAMUEL C	
PENDING	11/08/2017	12:25PMEST	SYSUTILITY	
PAID	11/08/2017	3:00PMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file

SIGNED DATE

Document Signatures

Traveler/Preparer Name:	_____
Traveler/Preparer Signature:	_____
Date:	_____
Approver Name:	_____
Approver Signature:	_____
Date:	_____

## Document Header Information

Document Type:	Vch	Document Name:	VCH166172
Travel Authorization Number:	TAA05ASF	Trip Name:	Trip from Washington to Orlando
TA Date:	11/29/17	Currency:	USD
Organization:	EPAAO11OPEI	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Traveler will staff the Administrator directly during his stakeholder meetings in Orlando and also Michigan in Florida, he will participate in a food waste event in Michigan he will participate in Farm Bureau and Great Lakes events, engaging with co-regulators, community leaders, policy leaders and private citizens.
Type Code:	TEMPORARY DUTY		

## Traveler Profile

Name:	DRAVIS, SAMANTHA K	TID:	(b) (6)
Organization:	EPAAO11OPEI	Duty Station:	
Card:	CARDHOLDER EXEMPT	Office Address:	,
EMAIL:	dravis.samantha@epa.gov	Office Phone:	(b) (6)

## Document Information

Trip				
Number: 1				
Purpose:	Traveler will staff the Administrator directly during his stakeholder meetings in Orlando and also Michigan in Florida, he will participate in a food waste event in Michigan he will participate in Farm Bureau and Great Lakes events, engaging with co-regulators, community leaders, policy leaders and private citizens.			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
11/26/17	11/28/17	GRAND RAPIDS, MI		113.00 / 59.00

## Document Totals

Total Expenses:	83.35
Reimbursable Expenses:	83.35
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	.00
Net to Government:	.00
Pay to Charge Card:	83.35

## Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	68.60	.00
Transaction Fees	14.75	.00
Total Expenses:	83.35	.00

## Trip 1 Details

### Expenses

Trip#: 1		Total Non-Per Diem Expenses:	83.35	Total Per Diem Expenses:	.00
Date	Description	Category	Cost	Pay Method	Per Diem
11/22/2017	Travel Fee	Com. Carrier	34.30	GOVCC	
Comment:	LB ATRS Domestic w-Air-Rail				
11/26/2017	Travel Fee	Com. Carrier	34.30	GOVCC	
Comment:	LB ATRS Domestic w-Air-Rail				

11/29/2017	TDY Voucher Fee	Transaction Fees	14.75	GOVCC			
Per Diem Allowances							
Trip#: 1		Total Per Diem Allowances:		.00			
Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
11/26/2017	113.00/ 59.00	0.00	0.00	0.00	0.00		
11/27/2017	113.00/ 59.00	0.00	0.00	0.00	0.00		
11/28/2017	113.00/ 59.00	0.00	0.00	0.00	0.00		

<b>Payment Detail Information</b>				
Organization	Label	Accounting String	Payment Method	Amount
EPAAO11OPEI	17 OA OP (301MA4)	BT7.20172018.B.11B.301MA4.MN111100.	GOVCC	83.35
<b>Totals by Label</b>				
EPAAO11OPEI	17 OA OP (301MA4) Total	BT7.20172018.B.11B.301MA4.MN111100.		83.35
<b>Totals by Payment Method</b>			GOVCC Total	83.35

<b>Document History 01/18/2018 Vch: VCH166172</b>				
<b>Copyright 1989-2009 Concur Government Edition: Concur Inc. DRAVIS, SAMANTHA K. (b) (6)</b>				
STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	11/29/2017	8:26AMEST	INGE, CAROLYN Rena	
PREPARED	11/29/2017	8:29AMEST	INGE, CAROLYN Rena	
SIGNED	11/29/2017	8:31AMEST	DRAVIS, SAMANTHA K	
AUTHORIZED	11/29/2017	8:34AMEST	WOODEN-AGUILAR, HELENA E	
VOUCHER APPROVED	11/30/2017	8:39AMEST	PENNINGTON, SHAUN	
PENDING	11/30/2017	8:39AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	11/30/2017	11:01AMEST	One, EAI User	
PENDING	11/30/2017	11:01AMEST	One, EAI User	
PAID	11/30/2017	3:00PMEST	One, EAI User	
<b>I certify that the electronic signatures listed above are valid and on file</b>				
<div></div>				
<b>SIGNED DATE</b>				

<b>Document Signatures</b>	
Traveler/Preparer Name:	_____
Traveler/Preparer Signature:	_____
Date:	_____
Approver Name:	_____
Approver Signature:	_____
Date:	_____



## Document Header Information

Document Type:	Vch	Document Name:	VCH171650
Travel Authorization Number:	TAA05CD2	Trip Name:	Trip from Washington to Marrakech
TA Date:	01/30/18	Currency:	USD
Organization:	EPAAO11OPEI	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Traveler will provide senior level advice to the Administrator and attend meetings with EPA partners and key stakeholders, for EPA cooperation activities to advance EPA programs and priorities in Morocco in support of this administrations mission.
Type Code:	FOREIGN TRAVEL		

## Traveler Profile

Name:	DRAVIS, SAMANTHA K	TID:	(b) (6)
Organization:	EPAAO11OPEI	Duty Station:	
Card:	CARDHOLDER EXEMPT	Office Address:	,
EMAIL:	dravis.samantha@epa.gov	Office Phone:	(b) (6)

## Document Information

Trip				
Number: 1				
Purpose:	Traveler will provide senior level advice to the Administrator and attend meetings with EPA partners and key stakeholders, for EPA cooperation activities to advance EPA programs and priorities in Morocco in support of this administrations mission.			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
12/09/17	12/11/17	PARIS, FRA	2-INFORMATIONAL MEETING	425.00 / 183.00
12/11/17	12/13/17	RABAT, MAR	2-INFORMATIONAL MEETING	160.00 / 114.00

## Document Totals

Total Expenses:	9,257.24
Reimbursable Expenses:	9,257.24
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	693.75
Net to Government:	.00
Pay to Charge Card:	8,563.49

## Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	7,508.76	.00
Lodging-PerDiem	708.93	.00
M&IE-PerDiem	633.75	.00
Misc Expense	391.05	.00
Transaction Fees	14.75	.00
Total Expenses:	9,257.24	.00

## Trip 1 Details

### Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	(b) (6), (b) (6)	(b) (6)		2,531.96
COMM-CARR	(b) (6), (b) (6)	(b) (6)		.00
COMM-CARR	(b) (6), (b) (6)	(b) (6)		.00



VOUCHER APPROVED	01/31/2018	9:48AM	EST	POWERS, JEANNA M
PENDING	01/31/2018	9:48AM	EST	SYSUTILITY
OFFSETTING OBLIGATED	01/31/2018	11:00AM	EST	One, EAI User
PENDING	01/31/2018	11:00AM	EST	One, EAI User
PAID	01/31/2018	1:01PM	EST	One, EAI User

**I certify that the electronic signatures listed above are valid and on file**

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**SIGNED DATE**

### Document Signatures

Traveler/Preparer Name: \_\_\_\_\_

Traveler/Preparer Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Approver Name: \_\_\_\_\_

Approver Signature: \_\_\_\_\_

Date: \_\_\_\_\_